



ND-1 Individual income tax return 2005

Please type or print in black or blue ink. See page 16 of instructions for the proper way to fill out this form.

Your Social Security Number

400007716

Spouse's Social Security Number

400007717

Fill in if this is a

COMPOSITE RETURN

☐ (CF)

Your name (First, MI, Last name)

Test A Hoagie

If joint return, spouse's name (First, MI, Last name)

Tuna S Hoagie

Mailing address

123 Front St

City

Punta Gorda

State

Belize

Zip code

► If fiscal year filer, enter fiscal year end:
(See page 9)

MM/DD/YYYY

► Fill in only if applicable: ☐ Amended
(See page 9) ☐ Extension

- A. Filing status used on federal return: ☐ 1. Single ☐ 4. Head of household
☒ 2. Married filing jointly ☐ 5. Qualifying widow(er) with dependent child
 (Fill in only one) ☐ 3. Married filing separately - enter spouse's name ►

► Were you required to pay
estimated federal income tax
for 2005? (See page 9) ☒ Yes
☐ No

B. School district code: 09 - 017
(See page 17)

C. Income source code: 10
(See page 9)

US Dollars

D. Federal adjusted gross income from line 37 of Form 1040, line 21 of Form 1040A,
or line 4 of Form 1040EZ

(SX) D 56,852.00

1. Federal taxable income from line 43 of Form 1040, line 27 of Form 1040A,
or line 6 of Form 1040EZ (If zero, see page 9 of instructions)

(SS) 1 39,452.00

Additions

2. Lump-sum distribution from Federal Form 4972 (NA) 2 43,800.00

3. Loss from pass-through entity subject to North Dakota's
financial institution tax (Attach statement from entity) (NB) 3

4. Adjustment to federal taxable income, if claiming
planned gift credit (From Schedule PG, line 13) (NK) 4

5. Add lines 1, 2, 3, and 4

5 83,252.00

Subtractions

6. Interest from U.S. obligations
(Attach supporting statement) (SN) 6

7. Net long-term capital gain exclusion
(From worksheet on page 10 of instructions) (NC) 7 856.00

8. Exempt income of a Native American (S4) 8

9. Benefits received from U.S. Railroad Retirement Board
(Attach copy of Form RRB-1099, RRB-1099-R, or both) (S5) 9

10. Income from pass-through entity subject to North Dakota's
financial institution tax (Attach statement from entity) (S6) 10

11. Renaissance zone income exemption
(Attach Schedule RZ) (S7) 11

12. New or expanding business income exemption under
N.D.C.C. ch. 40-57.1 (Attach supporting statement) (NH) 12

13. National Guard/Reserve member federal active duty
pay exclusion (Attach copy of mobilization orders) (NI) 13

14. Nonresident only: Servicemembers Civil Relief Act
adjustment (See page 11 of instructions) (NJ) 14

15. Human organ donor expense deduction
(Attach supporting statement) (NL) 15

16. North Dakota taxable income. Subtract lines 6 through 15 from line 5.
If less than zero, enter 0

(ND) 16 82,396.00

17. Tax. Enter the tax as explained below:

(SB) 17 2,326.00

- If full-year resident, enter amount from Tax Table on page 18 of instructions. If you have farm income, see page 12 of instructions.
 ► If full-year nonresident or part-year resident, enter amount from Schedule ND-1NR, line 20.

North Dakota Office of State Tax Commissioner
2005 Form ND-1, page 2



US Dollars

18. Enter your **tax** from line 17 of page 1 18 2,326.00

Credits

19. Credit for income tax paid to another state
(Attach Schedule CR) (SD) 19

20. Family member care credit (Attach Schedule FC) (S2) 20

21. Renaissance zone credit (Attach Schedule RZ) (S3) 21

22. Ag commodity investment credit (from worksheet on page 11
of instructions) (Attach copy of investment reporting form) (NE) 22

23. Seed capital investment credit (from worksheet on page 12
of instructions) (Attach copy of investment reporting form) (NG) 23

24. Credit for planned gift to qualified North Dakota nonprofit
organization. (From Schedule PG, line 7) (NM) 24

25. Credit for biodiesel fuel supplier (Attach supporting statement) (NN) 25

26. Credit for biodiesel fuel seller (Attach supporting statement) (NO) 26

27. **Net tax liability.** Subtract lines 19 through 26 from line 18. **If less than zero, enter 0** (SE) 27 2,326.00

Withholding and/or tax already paid

28. North Dakota withholding (Attach supporting W-2s and 1099s) (SF) 28

29. Estimated tax paid, including extension payment on
Form 400-EXT and overpayment applied from 2004 return (S&) 29

30. Total payments. Add lines 28 and 29 30

Refund

31. **Overpayment** - If line 30 is MORE than line 27, subtract line 27 from line 30 and enter result;
otherwise, go to line 36. **If result is less than \$5.00, enter 0** (SG) 31

32. Amount of line 31 that you want applied to your 2006
estimated tax (SQ) 32

33. Amount of line 31 that you wish to contribute to the Watchable
Wildlife Fund (SP) 33

34. Amount of line 31 that you wish to contribute to the Trees
For ND Program Trust Fund (SW) 34

35. **Refund.** Subtract lines 32 through 34 from line 31. **If result is less than \$5.00, enter 0** .. (SR) 35

To **direct deposit** your
refund, complete items a, b,
and c. (See page 15.)

a. Routing number:

b. Account number:

c. Type of account:

☐ Checking

☐ Savings

Tax Due

36. **Tax due** - If line 30 is LESS than line 27, subtract line 30 from line 27 and enter result.
If result is less than \$5.00, enter 0 (SZ) 36 2,326.00

37. Amount that you wish to contribute to the Watchable
Wildlife Fund (but only if there is a tax due on line 36) (SU) 37

38. Amount that you wish to contribute to the Trees For ND
Program Trust Fund (but only if there is a tax due on line 36) .. (SY) 38

39. **Balance due.** Add lines 36, 37, 38, and, if applicable, line 40.
Pay to: **ND State Tax Commissioner** 39 2493.00

40. Interest on underpaid estimated tax from Form 400-UT (SO) 40 167.00

I declare under the penalties of North Dakota Century Code §12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me, and to the best of my knowledge and belief is a true, correct, and complete return. **Privacy Act** - see inside front cover of booklet.

Your signature	Date	Your daytime phone number
Spouse's signature	Date	
Signature of paid preparer	EIN/SSN/PTIN	Date

OPR ☐

Tax Department use only

▶ Attach a copy of your 2005 federal income tax return
▶ Do not file a photocopy of this specially-colored return
▶ Mail to: Office of State Tax Commissioner, 600 E. Boulevard Ave.,
Dept. 127, Bismarck, ND 58505-0550

Form
400-UT

North Dakota Office of State Tax Commissioner
**Calculation of interest on underpayment
or late payment of estimated income tax
for individuals**

2005
Attach to
Form ND-1 or ND-2

Name(s) shown on return Test A Hoagie	Social security number 400-00-7716
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- **IMPORTANT:**
- Read the instructions on the reverse side before attempting to complete this form.
 - Do not complete this form unless you were required to pay estimated federal income tax for the 2005 tax year. See "Federal estimated income tax requirement" in General Instructions.

Part 1 - Exceptions to regular computation of underpayment

See the instructions for a description of each of the exceptions listed below. If one of them applies, check the applicable box, complete Parts 2 and 3 as instructed, and attach Form 400-UT to your return.

- | | |
|--|--|
| A. <input type="checkbox"/> Qualified farmer (4th quarter payment required) | C. <input type="checkbox"/> Federal 4th quarter exception |
| B. <input type="checkbox"/> Federal annualized income installment method
(Attach copy of Form 2210) | D. <input type="checkbox"/> Part-year North Dakota requirement |

Part 2 - Computation of underpayment

1. Enter 2005 net tax liability (from Form ND-1, line 27, or Form ND-2, line 12).....	1	2,326.00
2. Multiply line 1 by 90% (.90).....	2	2,093.00
3. Enter 2005 withholding (from Form ND-1, line 28, or Form ND-2, line 13).....	3	
4. Subtract line 3 from line 1. If less than \$500, stop; you were not required to pay estimated tax for 2005	4	2,326.00
5. Enter 2004 net tax liability (from Form ND-1, line 23, or Form ND-2, line 12). If no return was required to be filed for 2004, enter -0-. If less than \$500, stop; you were not required to pay estimated tax for 2005	5	2,380.00
6. Total required payment. Enter smaller of line 2 or line 5. However, if you moved into North Dakota in 2004, check this box <input type="checkbox"/> and enter the amount from line 2 above	6	2,093.00

**If you checked one of the boxes in Part 1,
see the instructions to line 7 before completing
the rest of this form.**

7. Enter 25% of amount on line 6 in each column (or, if you checked a box in Part 1, enter the amount per instructions to line 7)
8. Enter estimated tax paid and tax withheld (See instructions)

**Complete lines 9 through 15 of one column
before going to next column.**

9. Enter amount, if any, from line 13 of previous column
10. Total paid. Add lines 8 and 9
11. Add lines 14 and 15 of previous column and enter result
12. **Overpayment.** If line 10 is greater than line 7, subtract line 7 from line 10 and enter result. Otherwise, enter -0-
13. **Overpayment carryover.** If line 12 is greater than line 11, subtract line 11 from line 12 and enter result. Otherwise, enter -0-
14. **Underpayment carryover.** If line 11 is greater than line 12, subtract line 12 from line 11 and enter result. Otherwise, enter -0-
15. **Underpayment.** If line 7 is greater than line 10, subtract line 10 from line 7 and enter result. Otherwise, enter -0-

	Payment due date			
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	April 15, 2005	June 15, 2005	Sept. 15, 2005	Jan. 15, 2006
7	523.00	523.00	523.00	523.00
8				
9				
10				
11		523.00	1,046.00	
12				
13				
14		523.00	1,046.00	
15	523.00	523.00	523.00	523.00

Part 3 - Computation of interest (See instructions)

16. Interest computation:
- (a) Enter date of payment (See instructions)
- (b) Enter number of days from the payment due date to the date on line 16(a)
- (c) Divide line 16(b) by 365 and round to three decimal places
- (d) Multiply line 16(c) by 12% (.12) and round to three decimal places
- (e) Multiply line 15 by line 16(d) and enter result

16a	4-15-06	4-15-06	4-15-06	4-15-06
16b	365	304	212	90
16c	.997	.831	.579	.246
16d	.120	.100	.069	.030
16e	63.00	52.00	36.00	16.00

17. **Total interest.** Add the amounts in all four columns on line 16(e). Enter result here and on Form ND-1, line 40, or Form ND-2, line 25. (See instructions)